

Travel & Expense Account Summary

Employee Name John Chiang
Expense Dates 10/01/12-10/16/12
Report Name Oct2012

Request Total \$ 1622.68
Direct Charge Total - 1526.00
Travel Advances - 0.00
Net Due Employee = 96.68

Trip Totals		
Trip/Expense Category	Trip Name	Total Amount
Regular Travel	OctSACSF2012	486.88
Regular Travel	OctOakSF2012	378.60
Regular Travel	OctSF22012	378.60
Regular Travel	OctSF2012	378.60

NOTE: (d)=Direct Charge

DATE	Mon Oct 1									TOTAL
Commercial Air Fare (d)	378.60									378.60
TOTALS \$	378.60									378.60

DATE	Fri Oct 5									TOTAL
Commercial Air Fare (d)	378.60									378.60
TOTALS \$	378.60									378.60

DATE	Wed Oct 10									TOTAL
Commercial Air Fare (d)	378.60									378.60
TOTALS \$	378.60									378.60

Travel & Expense Account Summary

DATE	Mon Oct 15	Tue Oct 16								TOTAL
Commercial Air Fare (d)	194.13	196.07								390.20
Lodging	96.68									96.68
TOTALS \$	290.81	196.07								486.88